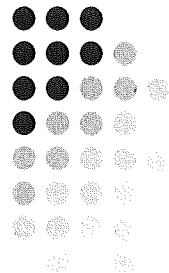


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CHICAGO, IL. 60607

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Subpoenas*

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CASE#09CV5453

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DR J PRESTON HARLEY
1S061 CANTIGNY DRIVE
WINFIELD, IL. 60190

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312 N MAY ST, SUITE 100
CHICAGO, IL. 60607

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CASE#09C5443

PROCESS SERVICE \$ 75.00

ROGER WALKER
2408 SUTTON LANE
AURORA, IL. 60502

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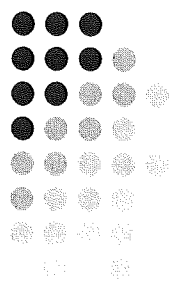
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1/18/2012

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ANNE GOTTSCHALK
312 N MAY ST, SUITE 100
CHICAGO, IL. 60607

INVOICE

CASE#09C5443

PROCESS SERVICE \$ 75.00

STAN WAZNIS
706 GORDON PLACE
JOLIET, IL. 60435

TOTAL DUE \$ 75.00

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ANNE GOTTSCHALK
312 N MAY ST, SUITE 100
CHICAGO, IL. 60607

INVOICE

CASE#09C5443

PROCESS SERVICE \$ 75.00

FORWARD WITNESS FEE \$ 50.00

NANCY KING
839 CURTISS ST G2
DOWNERS GROVE, IL. 60515

TOTAL DUE \$ 125.00

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1/18/2012

LOEVY & LOEVY
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INVOICE

CASE#09CV5453

WITNESS FEE FORWARDED \$ 50.00

PROCESS SERVICE \$ 75.00

TERRY MCCANN
1012 PIN OAK LANE
WESTERN SPRINGS, IL. 60558

TOTAL DUE \$ 125.00

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CASE

FOX V. PETERS

YOUR FILE NO.

JOB DESCRIPTION

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10.00

DEPOSITION OF TERRENCE J. SCHAFFNER

TAKEN ON JANUARY 10, 2012

AT 33 NORTH DEARBORN, CHICAGO

IN RE: RAY A. FOX, ET AL.,

VS.

DR. CONSTANTINE PETERS, ET AL.

NO. 09 C 5453

REPORTER: C. SIEBERT-LAMONICA

ATTORNEY: CINDY TSAI/WANG

*Cindy
Is this
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*ok
1/19/12*

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312 NORTH MAY ST, SUITE 100
CHICAGO, IL 60607

CASE

FOX V. PETERS

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JOB DESCRIPTION

HRS & PGS

RATE

AMOUNT

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E-TRANSCRIPT (e-mailed on 1/18 & CD)
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DEPOSITION OF KAREN FRYER
TAKEN ON APRIL 15, 2011
IN RE: RAY A. FOX, ET AL.,
VS.
DR. CONSTANTINE PETERS, ET AL.
NO. 09 C 5453

REPORTER: G. DALL
ATTORNEY: ELIZABETH WANG/CINDY
TSAI/STEVE ART

99

3.25

321.75


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10.00

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2/9/12

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Springfield, IL 62704
Phone: (217) 528-5997
61-1446230

Case Number: 09 C 5443

Plaintiff:
Fox

Defendant:
Peters

Received: 1/20/2012 Served: 1/20/2012 1:10 pm INDIVIDUAL/PERSONAL
To be served on: Nancy King

ITEMIZED LISTING

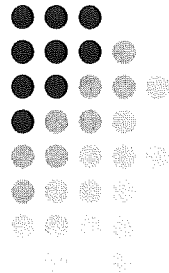
Line Item	Quantity	Price	Amount
Service Fee	1.00	50.00	50.00
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1/20/2012

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CASE#09C5443

WITNESS FEE FORWARDED \$ 50.00

PROCESS SERVICE \$ 75.00

PATRICIA KILINSKY
20 N CLARK STREET
CHICAGO, IL. 60602

ag

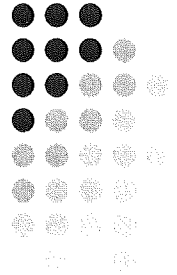
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CASE#09C5443

SKIP TRACE \$ 75.00

WITNESS FEE FORWARDED \$ 50.00

PROCESS SERVICE \$ 75.00

NICOLE RODRIGUEZ
2073 ORCHARD LANE
CARPENTERSVILLE, IL. 60110

TOTAL DUE \$ 200.00

*OK to pay
De: Fox
Ag*

*(Signature)
1/30/12*

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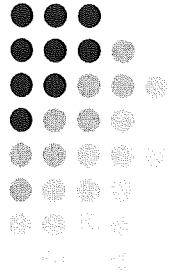
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as*

INVOICE

CASE#09C5443

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ROYCE BROWN-REED
4700 GILSON
PLAINFIELD, IL.

16300 ROUTE 53 \$ 75.00
CREST HILL, IL

TOTAL DUE \$ 200.00

(P)
1/30/12

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2
1/30/12

CASE#09C5443

PROCESS SERVICE

PATRICIA KILINSKY
20 N CLARK #3600
CHICAGO, IL. 60602

TOTAL DUE \$ 75.00

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Re: Fox
ay

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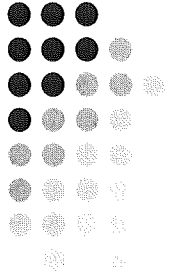
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INVOICE

CASE#09C5453

PROCESS SERVICE

SALVADOR MARTINEZ
5255 S LINDER
CHICAGO, IL. 60638

TOTAL DUE \$ 75.00

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Re: Fox
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*(Signature)
1/30/12*

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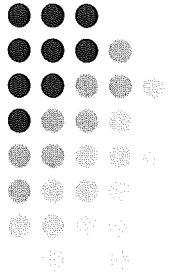
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CASE#09C5453

PROCESS SERVICE

Arthur funk
1335 S PRAIRIE#403
CHICAGO, IL. 60605

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CASE#09C5453

PROCESS SERVICE

MARY PURVIN
1238 HILLVIEW DR
LEMONT, IL. 60439

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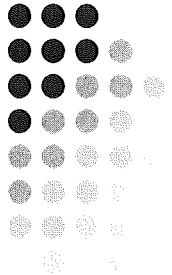
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FOR THE NORTHERN DISTRICT OF ILLINOIS

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Phone: (312) 243-5900


1/26/12

Colleen M. Conway, CSR, CRR, RMR
Official Court Reporter
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Room 2524-A
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Phone: (312) 435-5594

colleen_conway@ilnd.uscourts.gov☐ CRIMINAL☒ CIVIL

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01-23-2012

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Case Style: 09 C 5453, Ray A. Fox v Wexford Health Source, et al.

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Page	1

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J.P.Morgan

J.P.Morgan Chase Bank, N.A.
Chicago, Illinois

2-1-710

2/23/2012

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TO THE
ORDER OF

State of Missouri

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Nineteen and 00/100*****

DOLLARS

State of Missouri

MEMO

Fox

AUTHORIZED SIGNATURE

VOID AFTER 160 DAYS

⑈017793⑈ ⑆071000013⑆ 1115000407025⑈

Handwritten notes: "Please", "F.Y.I.", and a signature.



STATE OF WYOMING
DEPARTMENT OF ADMINISTRATION
AND INFORMATION
Procurement Section

M

Ri
In

INVOICE

March 1, 2012

Loevy & Loevy
Attorneys at Law
312 N. May Street, Suite 100
Chicago, IL 60607

[Handwritten signature]
3/8/12
Fox

Dear Ms. Melinda Ek,

Please submit a check payable to the State of Wyoming in the amount of \$60.30 for 603 copies at .10 per page for information relevant to your request dated February 13, 2012 for documents specific to Wexford Health Sources. The attached documentation and the documents I emailed to you on February 28th, is the only documentation applicable in regards to timeframe you requested.

Please send to:

The State of Wyoming
Procurement Section
700 West 21st Street
Cheyenne WY 82002

Thank you
Angela Morson

[Handwritten signature]

Andy-

Can you cut a check
to State of Wyoming for
\$ 60.30 - this is for
Fox.

[Handwritten mark]

Melinda

17899

LOEVY & LOEVY

ATTORNEYS AT LAW
(312) 243-5900
312 N. MAY STREET, SUITE 100
CHICAGO, IL 60607

J.P.Morgan

JPMorgan Chase Bank, N.A.
Chicago, Illinois

2-1-710

3/14/2012

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TO THE
ORDER OF

Illinois Department of Corrections

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Thirty-Six and 75/100***** DOLLARS

Illinois Department of Corrections

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MEMO Fox

⑈0⑈7899⑈ ⑈07⑈0000⑈3⑈ ⑈⑈⑈5000⑈07025⑈

Andy -
Can you cut a
check to DOC
for \$ 36.75 -
this is for Fox.

Thanks!

Melinda

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Payment Due	05/12/2012
Date of Loss	
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Adjustor	
Claim Number	

STEVEN ART ,ESQ.
LOEVY & LOEVY
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312 NORTH MAY STREET
CHICAGO, IL 60607

Assignment	Case	Assignment #	Shipped	Shipped Via
03/23/2012	FOX vs. GHOSH	324066	04/12/2012	E-MAIL

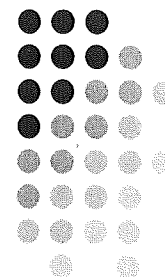
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Paid:	\$ 0.00
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Amount Due After 05/27/2012	\$ 323.90

Tax Number: 45-3463120

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Email: larry@bielapi.com



4/16/2012

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ANNE GOTTSCHALK
312 N MAY ST, SUITE 100
CHICAGO, IL. 60607

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IVETTA SANGSTER \$ 75.00
1250 LEON WAY #5
BOURBONNAIS, IL.

WITNESS FEE \$ 50.00

\$125.00

*AT- ok to pay Re: Fox
subpoena
ag*

[Signature]
4/16/12

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CHICAGO, IL 60607

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CHICAGO, IL 60607

CASE

FOX V. PETERS

YOUR FILE NO.

JOB DESCRIPTION

HRS & PGS

RATE

AMOUNT

ATTENDANCE (TRANSCRIPT ORDERED)
DEPOSITION OF WILLIAM CULVER
TAKEN ON MAY 30, 2012
AT 312 NORTH MAY STREET, CHICAGO
ORIGINAL TRANSCRIPT REGULAR DELIVERY
(LOEVY RATE) (MINI PRINTED ONLY)
E-TRANSCRIPT (e-mailed on 6-20 & CD)
DELIVERY, HANDLING
EXHIBITS
IN RE: RAY A. FOX,
VS.
DR. CONSTANTINE PETERS, ET AL.
NO. 09 C 5453

REPORTER: C. SIEBERT-LAMONICA
ATTORNEY: ELIZABETH WANG

2.5

75.00

187.50

85

3.00

255.00

0.00

0.00

20.00

20.00

9

0.40

3.60

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Total

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773-625-7254

cmsreporters@comcast.net

DUE DATE

7/20/2012

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CHICAGO, IL 60607

J.P.Morgan
JPMorgan Chase Bank, N.A.
Chicago, Illinois

18537

PAY
TO THE
ORDER OF

Arthur Funk

2-1-710

7/24/2012

\$ **40.00

Forty and 00/100*****

DOLLARS

Arthur Funk

VOID AFTER 160 DAYS

MEMO

Witness fee--Fox

AUTHORIZED SIGNATURE

⑈018537⑈ ⑆071000013⑆ 1115000407025⑈

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18536

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CHICAGO, IL 60607

J.P.Morgan
JPMorgan Chase Bank, N.A.
Chicago, Illinois

2-1-710

7/24/2012

PAY
TO THE
ORDER OF

Cathy Moynihan

\$ **40.00

Forty and 00/100*****

DOLLARS

Cathy Moynihan

VOID AFTER 160 DAYS

MEMO

Witness fee--Fox

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Joey Owens

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Witness fee--Fox

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MEMO Johnson v. Aguinaldo, et al 4/25/11 proceedings trans (for Pn)		J.P. MORGAN SIGNATURE		
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Phone: (312) 435-5594

colleen_conway@ilnd.uscourts.gov☐ CRIMINAL☒ CIVIL

DATE ORDERED:

07-25-2012

DATE DELIVERED:

07-25-2012

Case Style: 09 C 5453, Ray A. Fox v Dr. Constantine Peters, et al.

3/29/12 transcript of proceedings before Hon. James F. Holderman; T/O #9650 (Eva Nagao)

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Hourly	5	7.25	36.25		1.20			0.90		36.25
Realtime		3.05			1.20					
Misc. Desc.										MISC. CHARGES:
										TOTAL:
										36.25
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
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										TOTAL REFUND:
										TOTAL DUE:
										\$36.25

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I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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/s/ Colleen M. Conway, OCR

DATE

07-25-2012

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7/25/2012

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CASE# 09-CV-5453

PROCESS SERVICE \$ 75.00

JORGE ASCONAPE
2160 S FIRST, 2700
MAYWOOD, IL. 60153

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TOTAL DUE \$ 115.00

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CASE# 09CV5453

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333 MADISON ST
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\$ 75.00

DR. ZIAD ALNADIJM
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NEW LENOX, IL. 60451

\$ 75.00

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ADVANCE WITNESS FEES

\$ 120.00

TOTAL DUE

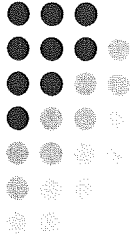
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CASE#09CV5453

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JOLIET, IL. 60431

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TOTAL DUE

\$ 115.00

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ORDER OF

Robert L. Ferguson

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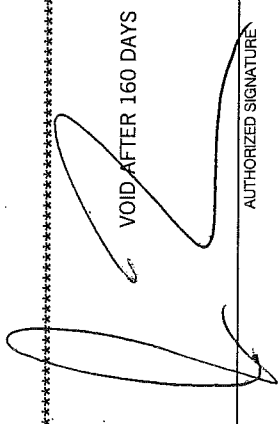
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TO THE
ORDER OF

Tricia Fox

\$ **43.33

Forty-Three and 33/100*****
DOLLARS

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AUTHORIZED SIGNATURE

MEMO
Witness fee--Fox

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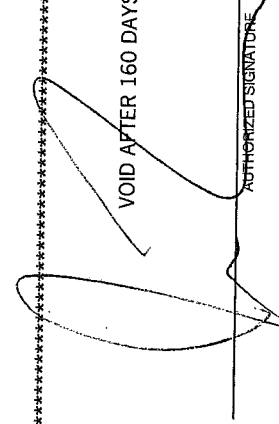
PAY
TO THE
ORDER OF

Sylvester Fox

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AUTHORIZED SIGNATURE

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Witness fee--Fox

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CASE#09CV5453

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CHICAGO, IL. 60616

TOTAL DUE \$ 75.00

Fox

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*ro
8/10/12*

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CLERK OF THE CIRCUIT COURT
COOK COUNTY, IL

DATE: 8/3/2012 TIME: 1:03PM
IN: 0024-0001 RN: 00062021
DIST: 01 DIV: Criminal
CRM1-071 CASHIER: 00001K CRN: 069

ATTORNEY NO: 000000

REF CASE NO: 0/cr0308901
REF OTHER:

CASE TOTAL: \$23.75

Copy Fee

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\$23.00

\$0.05

RECEIPT 0001 OF 0001
TRANSACTION TOTAL:

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THANK YOU

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8/2/12

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FOR THE NORTHERN DISTRICT OF ILLINOIS

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DATE ORDERED:

07-12-2012

DATE DELIVERED:

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Case Style: 08 C 3074, Gevas v McCannExcerpt of Trial Proceedings before the Honorable Ronald A. Guzman on
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14-Day										
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Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 18.25
										LESS DISCOUNT FOR LATE DELIVERY:
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										TOTAL REFUND:
										TOTAL DUE: \$18.25

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CASE#09CV5453

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FORWARD WITNESS FEE \$ 40.00

TOTAL DUE \$ 115.00


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61-1446230

Case Number: 09CV5453

Plaintiff:
Ray A. FoxDefendant:
Peters, et al.

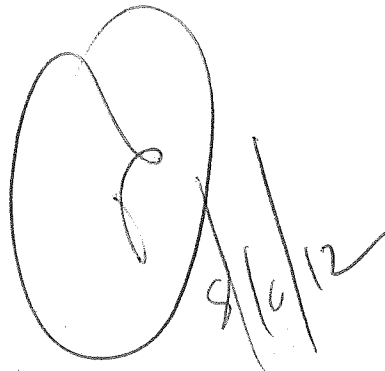
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08/08/2012 12:43 pm Served papers to Terry Wade, Inmate Counselor for Robert Ferguson, per prison policies.


8/16/12

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Date	9/12/2012

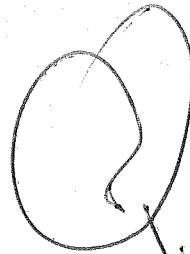
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USA

Project

Ray Fox

Date	Description	Hours	Rate	Amount
07/25/12	Attempted to locate Jose Sotelo 7130 Windsor, Berwyn. Met with his brother. He was asleep. Waited at a nearby restaurant. Returned to the Sotelo home. Interviewed and subpoenaed him. Scheduled follow up meeting for 7/29/12	3.75	\$100.00	\$375.00
07/27/12	Located and served Joey Owens at 303 Stone, Joliet.	0.75	\$100.00	\$75.00
7/29/12	Returned to 7130 Windsor. Met with Sotelo along with Attys, Elliot, and interpreter.	2.5	\$100.00	\$250.00
09/11/12	Drove to 706 N. Lamon. Located Eldridge Ward.	1.75	\$100.00	\$175.00


9/18/12

Ray Fox
ok to pay
(et.)

Amount Paid \$0.00

Amount Due \$875.00

Sub Total \$875.00

Total \$875.00



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Chicago, IL 60607
Attn: Anand Swaminathan

Date	Invoice #	P.O.#	Terms
9/19/2012	12121	Verbal	Net 15

Description	Qty	Rate	Amount
-------------	-----	------	--------

9-18-12 Video depositions of Dr. Matthew Nitsche & Nicole
(Rodriquez) Silva
Fox vs. Peters, et al
Case# 09 C 5453
Taking attorney: Anand Swaminathan

Deposition of Dr. Nitsche			
Equipment set up & test	1	75.00	75.00
Deposition fee \$150.00 hour @ 2 hour minimum	1	300.00	300.00
Deposition of Nichole Silva			
Deposition fee \$150.00 hour @ 2 hour minimum	1	300.00	300.00

Media on file

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EIN

36-4396200

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Chicago, Illinois

18840

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TO THE
ORDER OF

Rachel Ciccio

2-1-710

9/24/2012

\$ **58.55

Fifty-Eight and 55/100*****

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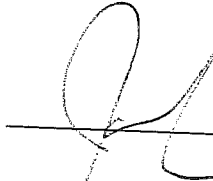
Rachel Ciccio

VOID AFTER 160 DAYS

MEMO

Fox

transcript


AUTHORIZED SIGNATURE

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10/2/2012

11/16/201

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Page
1 of 1

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Date Taken	Reference	Charges
	RE: Ray Fox v. Dr. Constantine Peters 09 C 5453 / COHN / 7871	
	*** 30 days past due ***	
	VIDEOTAPED DEPOSITION OF DR. MATTHEW NITSCHKE and NICOLE SILVA, 136 Pages	
9/18/2012	REPORTER ATTENDANCE FEE ORIGINAL TRANSCRIPT	\$132.00 \$492.80

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\$624.80



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10/8/2012	12131	Verbal	Net 15

Description	Qty	Rate	Amount
9-18-2012 Video deposition of Nichole Silva Fox vs. Dr. Peters, et al. Case# 09 C 5453 Taking attorney: Awand Swanimathan			
Capture video/transcode @ per hour	1	30.00	30.00
Trans/Sync for trial director of Nichole Silva (53 minutes)	1	125.00	125.00

OK - AS
Fox


10/11/12

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FOX V. PETERS

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DEPOSITION OF SALVADOR MARTINEZ (VIDEO)
TAKEN ON OCTOBER 18, 2012
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ORIGINAL TRANSCRIPT (24-48) (LOEVY RATE)
E-TRANSCRIPT (e-mailed on 10/19 & CD/PDF)
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IN RE: RAY A. FOX, ET AL.,
VS.
DR. CONSTANTINE PETERS, ET AL.,
NO. 09 C 5453

REPORTER: C. VITOSH
ATTORNEY: STEVE ART/MICK KANOVITZ

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CASE

FOX V. PETERS

YOUR FILE NO.

JOB DESCRIPTION

HRS & PGS

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AMOUNT

ATTENDANCE (TRANSCRIPT NOT ORDERED)
DEPOSITION OF DR. LAURA PEDELTY (VIDEO)
ON OCTOBER 19, 2012
AT 312 NORTH MAY, CHICAGO
IN RE: RAY A. FOX, ET AL.
VS.
DR. CONSTANTINE PETERS, ET AL.
NO. 09 C 5453

REPORTER: GAY DALL
ATTORNEY: ANAND SWAMINATHAN

Q
10/27/12

Steve

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CASE

FOX V. PETERS

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DEPOSITION OF J. PRESTON HARLEY, PhD.
(VIDEO)

TAKEN ON OCTOBER 19, 2012

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(LOEVY RATE) (MINI PRINTED ONLY)

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IN RE: RAY A. FOX, ET AL.,
VS.

DR. CONSTANTINE PETERS, ET AL.,
NO. 09 C 5453

REPORTER: J. GIAMARUSTI

ATTORNEY: STEVE ART/ARTHUR LOEVY/
ANAND SWAMINATHAN

2.5

75.00

187.50

55

5.20

286.00

0.00

0.00

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0.40

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11/20/2012

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Chicago, IL 60607

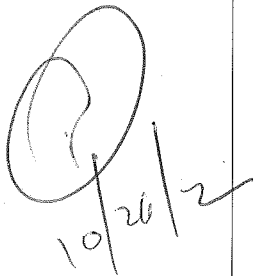
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Invoice Date: 10/22/2012

Due Date: 10/22/2012

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Case Name & No.	Deponent	Description	Hrs/Pgs	Rate	Amount
Gevas vs Borkowski, et. al. #08 CV 3074	Michael Borkowski 10-28-09 - backwrite	Transcript - copy - 2-day delivery	30	3.12	93.60
					

Total

\$93.60

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Balance Due

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Rick Kosberg*Legal Videographer*

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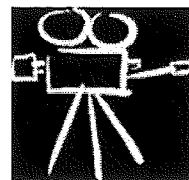
TO:

Andy Thayer

Loevy and Loevy

312 N May St

Chicago, IL, 60607

INVOICE**INVOICE #3050****DATE: OCT 22ND, 2012**

DESCRIPTION	HOURS	RATE	AMOUNT
8-28-12 Lucy Davis – Cage 09-CV 3078	5-8	\$500	\$500
10-5-12 Marjorie Clauson - Awalt v Marketti 11-C 6142	5	\$500	\$500
10-11-12 William Brogan – Booker 11-732	5	\$500	\$500
10-18-12 Salvadore Martinez - Fox 09-C- 5453	3	\$300	\$300
10-19-12 J. Preston Harley - Fox same	3	\$300	\$300
10-19-12 Laura Pedalty - Fox same	3	\$300	\$300
Please make check payable to: Richard Kosberg Thanks.			
TOTAL			\$2400

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DATE Oct. 25, 2012

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ORDER OF

Nancy C. La Bella

\$ 200^{xx}

Two hundred and 00/100^{xx}

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Fox transcript

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Invoice # EQ420802

Invoice Date	10/26/2012
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Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

MICHAEL KANOVITZ, ESQ.
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CHICAGO, IL 60607

Assignment	Case	Assignment #	Shipped	Shipped Via
10/23/2012	FOX vs. PETERS	381137	10/25/2012	E-MAIL

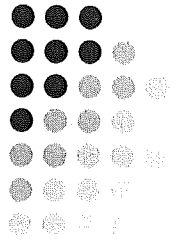
Description	Amount
Services Provided on 10/23/2012, JORGE ASCONAPE (MAYWOOD, IL)	
ONE COPY OF TRANSCRIPT PACKAGE	\$ 759.85
EXHIBITS	\$ 21.60
HANDLING FEE	\$ 30.00
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<p>EMAILED</p> <p>Steve - Is this due to pay?</p> <p>11/9/12</p> <p>Yes he said.</p> <p>AS</p>	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 12/10/2012	\$ 811.45
Amount Due After 12/10/2012	\$ 892.60

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10/31/2012

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INVOICE

CASE# 09C5453

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1250 LEON WAY
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11/9/12
Fox
ok
ok

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FOR THE NORTHERN DISTRICT OF ILLINOIS

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Michael Kanovitz
Loevy & Loevy
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Chicago, IL 60607

Phone: (312) 243-5900

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Official Court Reporter
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Room 1222
Chicago, IL 60604

Phone: (312) 435-6890

Tax ID: 26-1358136
Nancy_LaBella@ilnd.uscourts.gov☐ CRIMINAL☒ CIVIL

DATE ORDERED:

10-25-2012

DATE DELIVERED:

10-31-2012

Case Style: 08 C 3074, Gevas v McCann

Transcripts of Proceedings before the Honorable Ronald A. Guzman on
7/8/11, Borkowski testimony a.m., 16 pages; 7/8/11, Borkowski testimony
p.m., 27 pages.

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	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
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Expedited	43	4.85	208.55							208.55
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TOTAL:									208.55	
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SIGNATURE:

/s/ Nancy C. LaBella

DATE

10-31-2012

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Date	CASE	Amount
11/6/12	RAY A. FOX V WEXFORD HEALTH ADMIRAL INSURANCE CO (GARNISHMENT)	59.00
<p><i>Megan</i> <i>Is this</i> <i>ok to pay?</i> <i>Yes should</i></p> <p>DUE \$59.00 ATTN: MEGAN RIORDAN</p> <p><i>12/4/12</i></p>		Total \$59.00

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Phone: 312.386.2000
Fax: 312.386.2275**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14151133	11/29/2012	1401-205770
JOB DATE	REPORTER(S)	CASE NUMBER
11/07/2012	WELLTE	09C543
CASE CAPTION		
Fox vs. Peters, et al		
TERMS		
Immediate, sold FOB Merrill facility		

Cindy Tsai
Loevy and Loevy
312 North May Street
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Chicago, IL 60607

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:

Eldridge Ward

ATTENDANCE

Cab

NEGOTIATED DISCOUNT

42 Pages @	3.75/Page	157.50
2.50 Hours		125.00
		19.60
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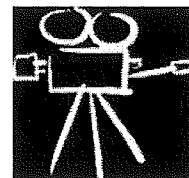
Andy Thayer

Loevy and Loevy

312 N May St

Chicago, IL, 60607

INVOICE



INVOICE #3051

DATE: DECEMBER 5, 2012

<u>Deponent</u>	<u>Description</u>	<u>Case</u>	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
Harley	Sync	Fox 09 C 5453		\$200	\$200
- Rush				\$150	\$150
Martinez	Sync			\$200	\$200
- Rush				\$150	\$150
Ward	Deposition		under 3	\$300	\$300
Ward	Disc			\$100	\$100
- Rush				\$150	\$150
			Total:		\$1,250

Steve-

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ABOUT THESE "SYNC"

CHARGES

- SA

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1/7/13

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12/30/2012	7660

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CASE

FOX V. PETERS

YOUR FILE NO.

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HRS & PGS

RATE

AMOUNT

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E-TRANSCRIPT (e-mailed on 12/23 & CD)
DELIVERY, HANDLING
DEPOSITION OF LAURA PEDELTY, M.D.
TAKEN ON OCTOBER 19, 2012
AT 312 NORTH MAY, CHICAGO
IN RE: RAY A. FOX, ET AL.,
VS.
DR. CONSTANTINE PETERS, ET AL.,
NO. 09 C 5453

74

2.00

148.00

0.00
20.00

0.00
20.00

REPORTER: G. DALL
ATTORNEY: ANANED SWAMINATHAN

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1/5/2013

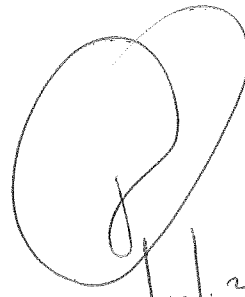
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CASE#09C5453

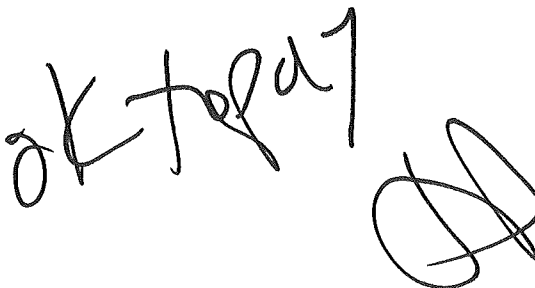
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Invoice No.	Invoice Date	Job No.
492264	1/7/2013	449412
Job Date	Case No.	
10/19/2012	09 C 5453	
Case Name		
Fox vs. Peters		
Payment Terms		
Net 30		

Anand Swaminathan
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Laura Pedelty, M.D.

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Invoice # EQ438739

Invoice Date	01/08/2013
Terms	NET 30
Payment Due	02/07/2013
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

J.D. DARRAGH
LOEVY & LOEVY
SUITE 100
312 NORTH MAY STREET
CHICAGO, IL 60607

Assignment	Case	Assignment #	Shipped	Shipped Via
10/23/2012	FOX vs. PETERS	381137	01/07/2013	FED EX

Description	Amount
Services Provided on 10/23/2012, JORGE ASCONAPE (MAYWOOD, IL)	
VIDEO	\$ 319.00
	\$ 319.00
DELIVERY	\$ 8.00
	\$ 8.00
VIDEO BACKORDER ONLY	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 02/22/2013 \$ 327.00
	Amount Due After 02/22/2013 \$ 359.70

JD -
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to pay?
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2/16/13
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JD

Tax Number: 45-3463120

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1/8/2013

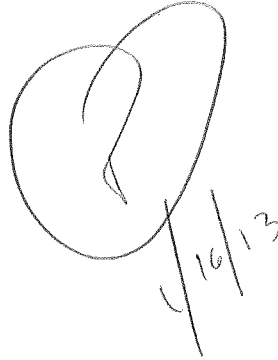
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JOHN DARRAGH
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CHICAGO, IL. 60607

INVOICE

CASE#09C5453

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RUSH SERVICE OUTSIDE AGENCY

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GOREVILLE, IL. 62939



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Suite 100
Chicago, Il. 60607
Attn: Cindy Tsai

Date	Invoice #	P.O.#	Terms
1/8/2013	13001	Verbal	Net 15

Description	Qty	Rate	Amount
1-8-13 Video of Dr. Matthew Nitsche Fox vs. Peter et al Case# 09 C 5453 Ordered by Cindy Tsai			
DVD production \$85.00 hour	1	85.00	85.00
Rush/Expedite Fees 50%	1	42.50	42.50
Packaging & FedEx delivery service	1	28.00	28.00

Fox

CT-

*Is this ok
to pay?
AT*

*OK
CT*

NEY

Q
1/23/13

Balance Due \$155.50

Skutas, Ltd.
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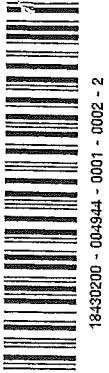
**MEMO STATEMENT
THIS IS NOT A BILL**

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER

STATEMENT DATE 01-20-13

NET CHARGES \$1,841.28



MELINDA EK
LOEVY & LOEVY
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SUITE 100
CHICAGO IL 60607-1237

**T0002806

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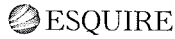
NAME: MELINDA EK

CYCLE LIMIT: \$2,500

ACCOUNTING CODE:

CARDHOLDER ACTIVITY				
Purchasing Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-05	55429503006849423558612	GRUBHUB FOOD ORDER 8775857878 IL	67.14
01-11	01-10	55436873010160104922404	INTL ASSN REHAB PROFES 847-6576964 IL P.O.S.: P2122723699 SALES TAX: 0.00	25.00
01-16	01-15	25536063016101042037552	NEBRASKA COURT SYS LINCOLN NE P.O.S.: 0001301154470482 SALES TAX: 0.00	15.00
01-16	01-15	55429503015849995628842	PAYPAL *DIRECTPROCE 4029357733 CA	130.00
Total Purchasing Activity				237.14

FOR CUSTOMER SERVICE CALL: 1-800-316-6056 FOR LOST/STOLEN CARDS CALL: 1-800-316-6056	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE: 01/20/13	PURCHASES & OTHER CHARGES	1,841.28
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		CASH ADVANCES	.00
		CREDITS	.00
		CASH ADVANCE FEE	.00
		NET CHARGES	\$1,841.28
		DISPUTE AMOUNT	.00



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Invoice # EQ439576

Invoice Date	01/11/2013
Terms	NET 30
Payment Due	02/10/2013
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

CINDY TSAI ,ESQ.
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SUITE 100
312 NORTH MAY STREET
CHICAGO, IL 60607

Assignment	Case	Assignment #	Shipped	Shipped Via
10/23/2012	FOX vs. PETERS	381137	01/10/2013	FED EX

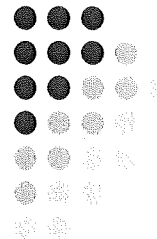
Description	Amount
Services Provided on 10/23/2012, JORGE ASCONAPE (MAYWOOD, IL)	
VIDEO	\$ 620.00
	\$ 620.00
DELIVERY	\$ 8.00
	\$ 8.00
RUSH VIDEO EDIT	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 02/25/2013 \$ 628.00
	Amount Due After 02/25/2013 \$ 690.80

Tax Number: 45-3463120

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1/11/2013

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CHICAGO, IL. 60607

INVOICE

CASE# 095453

PROCESS SERVICE

KENNETH NEUMANN
311 W SUPERIOR#215
CHICAGO, IL. 60654

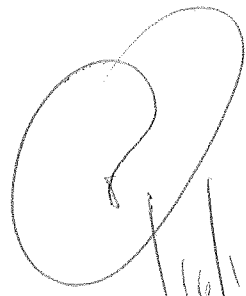
\$ 75.00

REBECCA BUSCH
580 OAKMONT LANE
WESTMONT, IL. 60559

\$ 75.00

TOTAL DUE

\$ 150.00


1/16/13



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1/11/2013	8307

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Fax #	(312) 578-0045
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Fox

Case Name		Court Number	Date	Time	Reporter	
Bernhardt v. Bork		06 CV 1799	06-29-07	1 PM	S. Nommensen	
Item	Quantity	Description			Rate	Amount
Copy	199	Copy regular delivery, E-transcript of Rebecca Busch			2.50	497.50
<div>Please pay Anand Thanks 4/6/13</div>						
Terms:Net 30 days, \$10.00 late fee each month.				Total \$497.50		
Terms				Payments/Credits \$0.00		
Due on receipt				Balance Due \$497.50		

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COURT REPORTING INVOICE

INVOICE NO.	DATE	JOB NUMBER
122884	01/12/13	1-49195
JOB DATE	REPORTER(S)	CASE NUMBER
10/23/09	STOUJO	07 C 3656
CASE CAPTION		
Slow vs. Bork		
TERMS		
We Appreciate Your Business		

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 Rebecca Busch

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E-Transcript

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TOTAL DUE >>>>

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For

UNITED STATES DISTRICT COURT
FOR THE

INVOICE NO: 20800483

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Chicago, IL 60607

Phone:

Colette Kuemmeth, CSR, RMR
Official Court Reporter
219 South Dearborn Street
Room 2328A
Chicago, IL 60604
Phone: (312) 554-8931☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-14-2013

DATE DELIVERED:

01-15-2013

Case Style: 09 C 5453, Ray Fox v Barnes, et al.Transcript of proceedings, 1/14/13, before the Hon. James F. Holderman,
opening statements. Pages 1-24 copy, pages 25-33 original, daily copy

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Daily	9	6.05	54.45	24	1.20	28.80				83.25
Hourly										
Realtime										
Misc. Desc.							MISC. CHARGES:			
TOTAL:										83.25
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$83.25

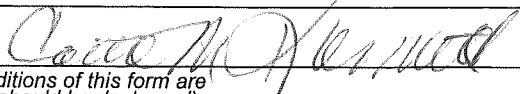
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DATE

1-15-13

Loevy & Loevy Attorneys at Law
312 N. May Street, Suite 100
Chicago, IL 60607

J.P. MORGAN
JPMORGAN CHASE BANK, N.A.
CHICAGO, ILLINOIS

02-1/710

1/15/2013

33448

PAY
TO THE
ORDER OF

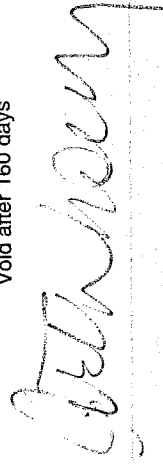
Michael Charysh

\$ **45.00

Forty-Five and 00/100***** DOLLARS

Michael Charysh

Void after 160 days



MEMO Witness fee--Fox

⑈033448⑈ ⑆071000013⑆ 115000407025⑈

UNITED STATES DISTRICT COURT
FOR THE

INVOICE NO: 20800486

MAKE CHECKS PAYABLE TO:

Michael Kanovitz
Loevy & Loevy
312 North May Street
Chicago, IL 60607

Phone:

Colette Kuemmeth, CSR, RMR
Official Court Reporter
219 South Dearborn Street
Room 2328A
Chicago, IL 60604
Phone: (312) 554-8931☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-15-2013

DATE DELIVERED:

01-17-2013

Case Style: 09 C 5453, Fox v Barnes

Excerpt transcript before the Hon. James F. Holderman, 1/15/13 Barnes testimony, pgs. 1-25 orig., 26-47 copy; Borkowski testimony, 36 pages orig.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	25	6.05	151.25	22	1.20	26.40				177.65
Hourly	36	7.25	261.00							261.00
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									438.65	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$438.65	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ord for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20130001

MAKE CHECKS PAYABLE TO:

Michael I. Kanovitz
Loevy & Loevy
312 North May Street
Suite 100
Chicago, IL 60607
Phone: (312) 243-5900

Colleen M. Conway, CSR, CRR, RMR
Official Court Reporter
219 South Dearborn Street
Room 2524-A
Chicago, IL 60604
Phone: (312) 435-5594

colleen_conway@ilnd.uscourts.gov☐ CRIMINAL☒ CIVIL

DATE ORDERED:

01-15-2013

DATE DELIVERED:

01-18-2013

Case Style: 09 C 5453, Ray A. Fox v David Barnes/Michael Borkowski

1/15-17/13 Excerpts of Trial proceedings before Hon. James F. Holderman:
1/15, Beg. of DX-Witnes Barnes (22); Interim Statements Before/After Dr.
Asconape video (14); 1/17, whole AM, DV, Rose Fox, Rebecca Busch (126).
PAYMENT DUE UPON RECEIPT - THANK YOU!

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily	162	6.05	980.10		1.20			0.90		980.10
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.										MISC. CHARGES:
										TOTAL: 980.10
MK sup										LESS DISCOUNT FOR LATE DELIVERY:
ok to pay										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$980.10

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

/s/ Colleen M. Conway, OCR

DATE

01-18-2013

(All previous editions of this form are
cancelled and should be destroyed)



Invoice

Date	Due Date	Invoice #
1/31/2013	3/2/2013	1724-1

Bill To:

Ms. Cindy Tsai
Loevy & Loevy
312 N. May St., Suite 100
Chicago, IL 60607

Make Checks Payable To:

Tower Design Group LLC
79 West Monroe Street
Suite 1110
Chicago, IL 60603

Federal Tax ID# 26-4542598

Cindy is this ok to pay? - AT

Case Reference - File Number				Terms
Rox v. Peters, et al.				Net 30
Quantity	Product/Service	Description	Price Each	Amount
16.9	Hourly Video Editing		150.00	2,535.00
13	DVD Creation - First Copy		25.00	325.00T
1	CD Creation - First Copy		10.00	10.00T
2	Hourly Graphic Design	Custom Demonstratives, Layout of Plaques	150.00	300.00
0.5	Hourly Project Management	Client Meetings, Art Direction, Concept Development, Document Review	200.00	100.00
6	B&W Enlargement 36x48	Enlargements and B&W Plaques	90.00	540.00T
6	Color Enlargement 36x48	Enlargements and Color Plaques	225.00	1,350.00T
6	Out of Area Delivery	Courier Delivery	15.00	90.00
		Sales Tax	9.25%	205.81

JL - Do you concur? on paying this? - AT

ok it

2/5/13

If you have any questions regarding this invoice, please contact us at 312.419.1900.

Payments/Credits \$0.00

Balance Due \$5,455.81